UNITED STATES

1938

RETURN OF PERSONAL HOLDING COMPANY

For Calendar Year 1938	
or fiscal year beginning, 1938, and ended, 1939	
PRINT PLAINLY CORPORATION'S NAME AND ADDRESS	IMPORTANT
(Name) (Street and number)	One duplicate copy must be filed with original return.
· · · · ·	(\$10 will be assessed if duplicate

1938

		(Post office)	(County)	(State)	lo not mou	•	
lte Instru	m and Tietion No.	ITLE IA NET INCOME COM	PUTATION (See Instruction I)				
1.	Net income (as defined in Title	I of the Revenue Act of 1938)_				\$	
			em 5 below)				
3.	Excess of expenses and de	preciation over income from pro	operty not allowable under section	406 (b) (from Sched	lule A)		
4.	Total of items 1 to 3					\$	
5.	Less: Contributions or gifts paid	(from Schedule B) (not to exceed 15	% of item 4)	s			
6.			Ochedule C)				
7.	Income and profits taxes p	aid to a foreign country or Unit	ted States possession (not deducted	d in			
8.		-	on based on liability of a decedent				
9.	Total of items 5 to	8					
10.							
			OME COMPUTATION (See Instruct				
11.	Title IA net income (item 10 ab	ove)				\$	
	•	•			1		
12.	Less: Dividends paid credit (from	Schedule D)		\$			
13.	Amount used or irrevocab	ly set aside to pay or retire in	debtedness of any kind incurred p	rior			
14.						-	
			(c)) (item 11 minus item 14)				
			omputation (see Instruction J))				
17	Undistributed Title IA not incom	ma (itam 15 minus itam 16)	omputation (see instruction J))			¢	
17.	Chaistributed True IA het hieb	COMPUTATIO				Ψ	
18	Surtax on nortion of item 17 no		·····			e	
20.							
۵0.	I ocal sureax in items to an	u 1/			·	Ψ	1

Furnish below the names and addresses of the individuals who owned, directly or indirectly, at any time during the last half of the taxable year, more than 50 percent in value of the outstanding capital stock of the corporation:

Name	Address	Highest percentage of shares owned during last half of taxable year			
		Preferred	Common		
(1)					
(2)					
<u> </u>					
141					



	Acquired	3. Cost or Other	r Basis	4. Deprecia	tion 2	. Repairs, Insurance, an Expenses (section 23 (Itemize below)	d Other (a))	6. Aggregate of E. and Depreciation Columns 4 and	openses in in	7. Income fro Other Com		8. Excess minus Co	(Colu
)	_	\$		\$		(Itemize below)		\$		\$		-	
***************************************	-	-		-					-		l	-	
				1	1		1 1		1 1			ı	
Total excess of expenses											·		
Explanation of expenses er	ntered in col	umn 5											
State the names and addre	esses of perso	ons from whor	n rent	or other o	comper	sation was recei	ved fo	r the use of,	or the	right to u	ise, each	propert	y
					- 								
		Schedule B.	CONT	TRIBUTION:	s or c	IFTS PAID. (See	Instru	ction 5)					
Name and Address o	of Organization		Ī	Amount		Nan	ne and A	Address of Organ	ization			Amoun	.+
	-		-					-					
			1										
			-										
Total (enter as item 5, fi													
								1.0			Ψ		
			JME, W	-	I'S, ANI	EXCESS-PROFIT			T			· · · · · ·	
Nature of Tax		Faxable Year	Amount		Natu	re of Ta	x 	_	Faxable Year	: _	Amount		
			1 '	· 	ll l						1 -		-
Total (enter as item 6, fi	rst page)												
Note 1.—Do not include surtaxes Note 2.—The excess-profits tax im	posed by section	on 106 of the Rev	venue A	ct of 1935, a	s amend	ed, and section 602	of the	Revenue Act of	1938. sh		included 1	nere and to	aken
luction in item 6, first page of this re	eturn, but shou	ld be taken as a	deducti	on in comput	ing the	amount entered as i	tem 1, fi	rst page of this r	eturn.				
		Schedule	D.—D	IVIDENDS I	PAID C	REDIT. (See Inst	ruction	12)					
Dividends paid (from Form 1120,	, Schedule N, line	10, column 1)									\$		
Consent dividends credit (fro											ф		-
. Taxable distributions (total of Bank affiliate credit (from For											Ф		-
. Dividend carry-over from fi	rst and seco	nd preceding t	taxabl	e years (fro	m Form	120, Schedule N, line 1	8)						-
. Dividends paid credit (total o	·										\$		
Schedule E.—AMOUNTS	USED OR SE	T ASIDE TO P	AY OR	RETIRE I	NDEBT		ED PRI	OR TO JANUA		1934. (See	Instruction		
						1			**	i		III	
						1			II				
. Description of indebtedness						_							
. Date incurred or assumed	-												
. Date incurred or assumed	-										\$		
Date incurred or assumed. Date due Original amount of indebted. Amount used or set aside	dness prior to Jan	nuary 1, 1934,	, to p	ay or retir	re sucl						\$		
Date incurred or assumed. Date due Original amount of indebted. Amount used or set aside indebtedness	dness prior to Jan	nuary 1, 1934,	, to p	ay or reti	re sucl	\$					\$		
Date incurred or assumed. Date due Original amount of indebted. Amount used or set aside indebtedness	dness prior to Jan January 1,	nuary 1, 1934,	, to p	ay or retin	re sucl	\$ t t \$					\$		
Date incurred or assumed. Date due Original amount of indebted. Amount used or set aside indebtedness Excess of indebtedness on aside prior to that date t	dness	nuary 1, 1934, 1934, over to ire such indeb	, to potential am	ay or retin	re sucl	\$					\$\$		
Date incurred or assumed. Date due	dness	nuary 1, 1934, 1934, over to ire such indeb such indebted iscal years be	, to postal and tedness designation	ay or retin	re sucl	\$					\$\$		
Date incurred or assumed. Date due Original amount of indebted. Amount used or set aside indebtedness Excess of indebtedness on aside prior to that date t Amounts used or set aside following calendar years, calendar years.	dness	nuary 1, 1934, 1934, over to ire such indeb such indebted iscal years be	, to postal am tal am tedness ness d	ay or retinount used	1934 1935 1936 1937	\$					\$\$ \$\$		
Date incurred or assumed. Date due	dness	nuary 1, 1934, 1934, over to ire such indeb such indebted iscal years be	tal amtedness d	ay or retinence of the second	1934 1935 1936 1937 by this	\$\$					\$\$		
Date incurred or assumed. Date due	dness	nuary 1, 1934, 1934, over to ire such indeb such indebted iscal years be uring the taxal	, to postal am tedness diginnin	ay or retinount used	1 or se (1934 1935 1936 (1937) by this	t \$s					\$\$ \$\$		
Date incurred or assumed. Date due	dness	nuary 1, 1934, 1934, over to ire such indeb such indebted iscal years be uring the taxal	, to postal am tedness diginnin	ay or retinount used	1 or se (1934 1935 1936 (1937) by this	t \$s					\$\$ \$\$ \$\$ \$\$		
Date incurred or assumed. Date due	January 1, o pay or retire s or during for the duri	nuary 1, 1934, 1934, over to ire such indebeach indebted iscal years be- uring the taxal ness.	, to postal am tedness diginnin	ay or retine	(1934) 1935 1936 1937 by this	\$\$					\$\$ \$\$ \$\$		
Date incurred or assumed. Date due	January 1, o pay or retire s or during for set aside during the following the followin	nuary 1, 1934, 1934, over to ire such indebed iscal years be- uring the taxal ness	, to postal amotedness diginnin	ay or retirement used ss	(1934) 1935 1936 1937 by this	\$\$ t \$\$ \$\$ \$\$ \$\$ \$\$					\$\$ \$\$ \$\$ \$\$		
Date incurred or assumed. Date due	January 1, o pay or retire s or during for the indebted seed during the indebted y set aside y y y y y y y y y y y y y y y y y y y	nuary 1, 1934, 1934, over to ire such indebed iscal years be uring the taxal ness	tal amtedness diginnin	ay or retirement used ss	(1934) 1935 1936 (1937) by this	\$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$.					\$\$ \$\$ \$\$		
Excess of indebtedness on aside prior to that date to that date to the total and the t	January 1, o pay or retire to retire s or during for set aside during the following the indebted sed during the indebted y set aside duretire the indepted year for such	nuary 1, 1934, 1934, over to ire such indebed iscal years be uring the taxal ness	tal amtedness diginning ble year cover ble year to talk amtedness diginal ble year to	ay or retirement used seems ar covered by this ar covered actually used	l or se (1934 1935 1936 (1937 by this	\$\$ t \$\$ \$\$ \$\$ \$\$					\$\$ \$\$ \$\$ \$\$		
Date incurred or assumed. Date due	January 1, o pay or retire to retire s or during for set aside during the first the indebted y set aside duretire the indebted y set aside duretire the indebted or set aside duretire the indebted of the ind	nuary 1, 1934, 1934, over to ire such indebted iscal years be uring the taxal ness	tal amotedness described year cover the true and as described as descr	ay or retirement of the second	fe such	\$\$ t \$\$ \$\$ \$\$ \$\$					\$\$ \$\$ \$\$		
Date incurred or assumed. Date due	January 1, o pay or retire to retire s or during for the following the f	nuary 1, 1934, 1934, over to ire such indebended is a pears because the taxal ine 9) he taxable year ness	tal amitedness diginning ble year cover ble year distribution and ditem in the period of the period as ditem in the period as ditem in the period of the period as ditem in the period of the period o	ay or retinence of the second	l or se [1934] [1935] [1936] [1937] [1937] [1937] [1946] [1957] [1958] [\$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$.		\$\$ \$\$ \$\$ \$\$			\$\$ \$\$ \$\$		
Date incurred or assumed. Date due	January 1, o pay or retire to retire s or during for the following the f	nuary 1, 1934, 1934, over to ire such indebended is a pears because the such indebted is a pear because of the such indebted is a pear because of the such indepted is a pear because of the such purpose above, claimed enter total as eduction claimed	tal amitedness diginning ble year cover ble year digital and as ditem in med in	ay or retiremount used ss	l or se [1934] [1935] [1936] [1937] [1937] [1937] [1937] [194] [195] [1	\$\$ t	, repres	\$\$ \$\$ \$\$ \$\$			\$\$ \$\$ \$\$		
Date incurred or assumed. Date due	January 1, o pay or retire to retire s or during for the indebted seed during the indebted seed during the indebted seed for such indebted on line 8 this return (mether the doy used during the indebted on line 8 this return (mether the doy used during the indebted the indebted on line 8 this return (mether the doy used during the indebted the indebted the indebted on line 8 this return (mether the doy used during the indebted the	nuary 1, 1934, 1934, over to ire such indebended is a pears because the such indebted is a pear to be a pear	tal am tedness ness d ginnin ble yea r cove ble yea t not a item i	ay or retirement used ss	l or se [1934] [1935] [1936] [1937] [1937] [1937] [194] [195] [19	\$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$. ge of this return, ne indebtedness;	, repres	\$\$ \$\$ \$\$ \$\$ sents:			\$\$ \$\$ \$\$		
Date incurred or assumed. Date due	January 1, o pay or retire to retire sor during for the indebted seed during the indebted seed during the indebted seed during the indebted y set aside diretire the indepted on line 8 this return (mether the doy used during ably set aside during the indebted seed on line 8 this return (mether the doy used during ably set aside both A and	nuary 1, 1934, 1934, over to ire such indebended is a least search indebted is a least search in ess. In et axable year in ess. In et axable year in ess. In purpose. In above, claime enter total as eduction claims gethe taxable le during the taxable le during the taxable search in ess.	tal am tednes ness d ginnin ble yea r cove the not a d as d item ned in year t taxable	ay or retirement used ss	fe such	\$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$. ge of this return, ne indebtedness; retire the indebt	, representation	\$\$ \$\$ \$\$ \$\$ \$sents:			\$\$ \$\$ \$\$		
Date incurred or assumed. Date due	January 1, o pay or retire to retire s or during for the indebted seed during the indebted y set aside duretire the indepted on line 8 this return (mether the doy used during ably set aside both A and ll of the fact	nuary 1, 1934, 1934, over to ire such indebted iscal years be uring the taxal ness	tal ametedness desired in year taxable stances	ay or retirement used ss	fe sucle of second of seco	\$\$ t \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ ge of this return, ne indebtedness; retire the indebt taxpayer relies	, represented to esta	\$\$ \$\$ \$\$ \$\$ sents:	onabl	eness of the	\$\$ \$\$ \$\$	nt claim	
Date incurred or assumed. Date due	January 1, o pay or retire to retire s or during for the indebted seed during the indebted y set aside duretire the indepted on line 8 this return (mether the doy used during ably set aside during the indebted y set aside duretire the indepted on line 8 this return (mether the doy used during ably set aside during ably set aside during ably set aside during ably set aside both A and ll of the fact plan for pay	nuary 1, 1934, 1934, over to ire such indebed iscal years be- aring the taxal ine 9) he taxable year hess	tal am tedness ness d ginnin ble yea r cove ble yea d as d item ned in year t taxable stances	ay or retiremount used ss	fe such the second of the seco	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ ge of this return, ne indebtedness; retire the indebt taxpayer relies as, indicating da	, represented estate and	\$\$ \$\$ \$\$ \$\$ \$\$ sents:	sonable	eness of the	\$\$ \$\$ \$\$	nt claim	ove
Date incurred or assumed. Date due	January 1, o pay or retire sor during for the indebted seed during the the indebted seed on line 8 this return (mether the doy used during ably set aside during the indebted seed on line 8 this return (mether the doy used during ably set aside both A and ll of the fact plan for pay greement or	nuary 1, 1934, 1934, over to ire such indebted iscal years be uring the taxal ness	tal amble year taxable stances	ay or retinount used ss	l or se [1934] [1935] [1936] [1937] [1937] [1937] [1937] [1937] [194] [195] [\$	represented to estate and or agree	\$	sonable loption ich the	eness of the	\$\$ \$\$ \$\$ \$\$ \$\$	nt claim plan is c	ove
Date incurred or assumed. Date due	January 1, o pay or retire sor during for the indebted seed during the the indebted seed on line 8 this return (mether the doy used during ably set aside during the indebted seed on line 8 this return (mether the doy used during ably set aside both A and ll of the fact plan for pay greement or	nuary 1, 1934, 1934, over to ire such indebted iscal years be uring the taxal ness	tal amble year taxable stances	ay or retinount used ss	l or se [1934] [1935] [1936] [1937] [1937] [1937] [1937] [1937] [194] [195] [\$	represented to estate and or agree	\$	sonable loption ich the	eness of the	\$\$ \$\$ \$\$ \$\$ \$\$	nt claim plan is c	ove
Date incurred or assumed. Date due	January 1, o pay or retire to retire sor during for the indebted seed during the seed during the indebted seed during the indebted seed on line 8 this return (mether the doy used during ably set aside during the indebted seed on line 8 this return (mether the doy used during ably set aside both A and ll of the fact plan for pay greement or	nuary 1, 1934, 1934, over to ire such indebted iscal years be uring the taxal ness	tal amutedness diginning ble year to tal amutedness diginning ble year to taxable taxable stances ement	ay or retinount used ss	fe such the stretch of the ligation copy of	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ ge of this return, ne indebtedness; retire the indebt taxpayer relies as, indicating day of the indenture of the indentur	represented to estate and or agree	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$sents: i; or ablish the reasonement by wh	sonable loption ich the	eness of the many and was	\$\$ \$\$ \$\$ \$\$ \$\$	nt claim	l un
Date incurred or assumed. Date due	January 1, o pay or retire to retire sor during for the indebted seed during the seed during the indebted seed during the indebted seed on line 8 this return (mether the doy used during ably set aside during the indebted seed on line 8 this return (mether the doy used during ably set aside both A and ll of the fact plan for pay greement or seed duction in deduction i	nuary 1, 1934, 1934, over to ire such indebted iscal years be uring the taxal ness	tal amble de sement de med in year taxable stances ement gement page	ay or retine nount used ass	fe such the second of the ligation copy of the second of the ligation copy of the ligation co	\$	represented as to estate and or agreement irr	\$	sonable doption ich the	eness of the many and was to pay or 1	\$\$ \$\$ \$\$ \$ \$	nt claim plan is c shed and	l un